

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00089

3. Effective Date

2013SEP26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
RICHARD CLARK  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOEING ST. LOUIS OPERATIONS  
325 MCDONNELL BLVD  
M/C 381357  
HAZELWOOD MO 63043

Code

S2606A

EMAIL: RICHARD.A.CLARK3@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

BOEING COMPANY, THE  
DEFENSE, SPACE & SECURITY  
6200 JS MCDONNELL BLVD  
SAINT LOUIS, MO 63134-1939

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-C-0452

10B. Dated (See Item 13)

2009MAY14

Code 69236

Facility Code

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS** The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended,  is not extended.Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

ACRN: AU NET DECREASE: -\$4,654.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_
- D. Other (Specify type of modification and authority) 52.217-4001

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

RYAN W. STACEY  
RYAN.STACEY@US.ARMY.MIL (586)282-7167

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2013SEP26

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-09-C-0452**MOD/AMD** P00089**Name of Offeror or Contractor:** BOEING COMPANY, THE

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD CLARK  
Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-4872  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: Launcher, Rocket, 115mm, M91/XM70  
Contract Expiration Date: 2014MAR31

\*\*\* End of Narrative A0000 \*\*\*

The purpose of bilateral modification P00089 to contract W56HZV-09-C-0452 is to deobligate funds from CLIN 8001AA, exercise option CLIN 8001AB, and fully fund option CLIN 8001AB:

1. Funding in the amount of \$371,323 is removed from CLIN 8001AA. This action reduces CLIN 8001AA by \$371,323 from \$916,672 to \$545,349. As a result of this modification, CLIN 8001AA is funded as follows:

Estimated Cost: \$477,762  
Fixed-Fee: \$67,587  
Total: \$545,349

2. CLIN 8001AB is exercised in its entirety and funded as specified below. Note that excess funds are moved from CLIN 8001AA to fully fund CLIN 8001AB.

Estimated Cost: \$339,634  
Fixed-Fee: \$27,035  
Total: \$366,669

3. As a result of the preceding actions, \$4,654 is deobligated from the contract; this amount is the difference between the amount removed from CLIN 8001AA, \$371,323, and the amount obligated on CLIN 8001AB, \$366,669. This contract action reduces the total value of this contract by \$4,654 from \$326,280,856.15 to \$326,276,202.15.

4. Except as specified herein, all terms and conditions of this contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0092 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00089

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
8001	Sets 2/3 service													
8001AA	<p><u>CONTRACT CLOSEOUT - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: Sets 2/3 service                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 3R2GR0753R PRON AMD: 07 ACRN: AU                      AMS CD: 53909221197                      PSC: L035</p> <p>Services CLIN</p> <p>CLIN priced on a Cost-Plus-Fixed-Fee basis and consists of the following:</p> <p>Estimated Cost \$849,085                      Fixed Fee \$67,587                      TOTAL \$916,672</p> <p>P00089 deobligates \$371,323 from this CLIN. As a result, this CLIN is funded as follows:</p> <p>Estimated Cost \$477,762                      Fixed Fee \$67,587                      TOTAL \$545,349</p> <p>Attachment 0002 Statement of Work is applicable to this CLIN</p> <p>Period of Performance is 1 Jun 12 through 31 May 13</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 545,349.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2013	1	LO		\$ 545,349.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00089

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
8001AB	<p><u>CONTRACT CLOSEOUT - YEAR 2 OPTION EXERCISED</u></p> <p>GENERIC NAME DESCRIPTION: Sets 2/3 service                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 3R2GR0753R PRON AMD: 07 ACRN: AU                      AMS CD: 53909221197</p> <p>Services CLIN</p> <p>OPTION CLIN priced on a Cost-Plus-Fixed-Fee basis and consists of the following:</p> <p>Estimated Cost \$339,634                      Fixed Fee \$27,035                      TOTAL \$366,669</p> <p>Attachment 0002 Statement of Work is applicable to this CLIN</p> <p>Period of Performance is 1 Jun 13 through 31 May 14</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1234 771 1312"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 366,669.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014	1	LO		\$ 366,669.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2014												

**Name of Offeror or Contractor:** BOEING COMPANY, THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
8001AA	3R2GR0753R 53909221197	1	2GROCN	AU \$	916,672.00 \$	-371,323.00 \$	545,349.00
8001AB	3R2GR0753R 53909221197	1	2GROCN	AU \$	0.00 \$	366,669.00 \$	366,669.00
NET CHANGE						\$ -4,654.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AU 21	22035000025R5R46P539092252G S20113 W56HZV	\$ -4,654.00
NET CHANGE		\$ -4,654.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	326,280,856.15	\$ -4,654.00	\$ 326,276,202.15

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
8001AA	AU 21	121420350000 W56HZV 25R5R4653909221197252G3R2GR0753R 2GROCN S20113
8001AB	AU 21	121420350000 W56HZV 25R5R4653909221197252G3R2GR0753R 2GROCN S20113

Notice for DFAS: Modification P00089 to this contract removes \$371,323 from CLIN 8001AA/ACRN AU. Modification P00089 obligates funds that were removed from CLIN 8001AA/ACRN AU to fully fund CLIN 8001AB in the amount of \$366,669. As a result of modification P00089, the total contract value is decreased by \$4,654 from \$326,280,856.15 to \$326,276,202.15. Note that the amount of funds deobligated via this contract action, \$4,654, is the difference between the amount removed from CLIN 8001AA, \$371,323, and the amount obligated on CLIN 8001AB, \$366,669.

\*\*\* END OF NARRATIVE G0002 \*\*\*